

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT KOSTELKA  
3007 ARMAND ST.  
MONROE, LA 71201

2. Office Sought (Include title of office as well)

LOUISIANA STATE SENATOR  
OUACHITA PARISH MONROE  
DISTRICT 35

OFFICE USE ONLY

Report Number: 18276

Date Filed: 2/4/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2010.

ROBERT W. KOSTELKA

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-323-7591

Daytime Telephone

ROWLAND H. PERRY CPA

Signature of Treasurer

318-323-1411

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 13,550.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 2,500.00  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 16,050.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 16,050.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 14,079.42 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 14,079.42 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 106,111.78 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 16,050.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 14,079.42  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 2,500.00   |
| 18. Funds on hand at close of reporting period  | \$ 105,582.36 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 5,750.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| ADVANCE AMERICA<br>135 N. CHURCH ST.<br>SPARTANBURG, SC 29306<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 01/27/2009                             | \$500.00  | \$1,000.00             |
| ADVANCE AMERICA<br>135 N. CHURCH ST.<br>SPARTANBURG, SC 29306<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 09/28/2009                             | \$500.00  | \$1,000.00             |
| ALLSTATE INSURANCE CO PAC<br>2775 SANDERS ROAD #A-5<br>NORTHBROOK, IL 60062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/27/2009                             | \$500.00  | \$500.00               |
| ALTIRA CLIENT SERVICES INC.<br>6601 W. BROAD STREET<br>RICHMOND, VA 23230<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/09/2009                             | \$500.00  | \$500.00               |
| AT & T<br>208 SOUTH AKARD ST.<br>DALLAS, TX 75202<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/14/2009                             | \$1,000.00  | \$1,000.00             |
| BAYER CORP<br>160 BAYER ROAD<br>PITTSBURG, PA 15205<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 11/18/2009                             | \$300.00  | \$300.00               |
| 4. SUBTOTAL (this page)   |  | \$3,300.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| BILL CASSIDY CAMPAIGN PAC<br>8550 UNITED PLAZA #1001<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2009                             | \$1,000.00  | \$1,000.00             |
| CHESAPEAKE OPERATING INC.<br>PO BOX 18496<br>OKLAHOMA CITY, OK 73154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/03/2009                             | \$500.00  | \$500.00               |
| CORRECTIONS CORPORATION OF AMERICA<br>10 BURTON HILLS BLVD #100<br>NASHVILLE, TN 37215<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 12/30/2009                             | \$500.00  | \$500.00               |
| CRPPA PAC<br>8712 HWY 23<br>BELLE CHASE, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/20/2009                             | \$500.00  | \$500.00               |
| DOW CHEMICAL CO<br>PO BOX 1286<br>HOUSTON, TX 48641<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/27/2009                             | \$500.00  | \$500.00               |
| EXXON<br>PO BOX 2519<br>HOUSTON, TX 77252<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 12/04/2009                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$3,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| FUTURE PAC<br>564 LAUREL ST.<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/20/2009                             | \$1,000.00  | \$1,000.00             |
| GEORGIA-PACIFIC LLC<br>600 14TH STREET NW<br>SUITE #800<br>WASHINGTON, DC 20005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 12/30/2009                             | \$500.00  | \$500.00               |
| HILL OIL CO.<br>PO BOX 459<br>FARMERVILLE, LA 71241<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/27/2009                             | \$250.00  | \$250.00               |
| INDEPENDENT INSURANCE AGENTS PAC<br>9818 BLUEBONNET BLVD<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/27/2009                             | \$500.00  | \$500.00               |
| LASFAA PAC INC.<br>PO BOX 82531<br>BATON ROUGE, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/09/2009                             | \$500.00  | \$500.00               |
| LOUISIANA DENTAL PAC<br>7833 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/20/2009                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$3,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$2,500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| LOUISIANA GENERAL CONTRACTORS PAC<br>666 NORTH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/27/2009                             | \$250.00  | \$250.00               |
| LOUISIANA OIL MARKETERS PAC<br>PO BOX 80357<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/27/2009                             | \$500.00  | \$500.00               |
| LOUISIANA RESTAURANT ASSOCIATION PAC<br>2700 N. ARNOULT RD<br>METARIE, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/27/2009                             | \$500.00  | \$500.00               |
| LUBA CASUALTY INSURANCE CO.<br>PO BOX 98082<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 02/19/2009                             | \$500.00  | \$500.00               |
| THE AUGUST GROUP<br>442 EUROPE ST.<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 04/09/2009                             | \$500.00  | \$500.00               |
| WASTE MANAGEMENT<br>PO BOX 3027<br>HOUSTON, TX 77253<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 04/20/2009                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)   |  | \$2,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,250.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election |
|---|--|--------------|------------------------|
|   | a. Date(s)                             | b. Amount(s) |                        |
| <b>WEYERHAEUSER</b><br><b>PO BOX 9769</b><br><b>FEDERAL WAY, WA 98063</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/02/2009                             | \$500.00     | \$500.00               |
| <b>WYETH GOOD GOVERNMENT FUND</b><br><b>#5 GIRALOA FARMS</b><br><b>MADISON, NJ 07940</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/28/2009                             | \$500.00     | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$1,000.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 13,550.00 | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 5,750.00</u></span> </div> |  |              |                        |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |               | 3. Total this Election   |
|--|--|------------|---------------|--|
|  | a. Description(s)                              | b. Date(s) | c. Amount(s)  |  |
| JOHNSTON PERRY JOHNSON & ASSOCIATES<br>LLP<br>3007 ARMAND ST.<br>MONROE, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | ACCOUNTING<br>SERVICES                         | 12/31/2009 | \$2,500.00    | \$2,500.00   |
| 4. SUBTOTAL (this page)  |  |            | \$2,500.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 2,500.00   | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |               |  |
| SUBTOTAL (this page)   |  |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| ADVANCED COMPUTER SERVICES<br>1506 LAMY LANE<br>MONROE, LA 71201             | 09/18/2009                            | VIRUS SOFTWARE FOR<br>COMPUTER | \$ 95.00     |
| BAPTIST CHILDREN'S HOME<br>PO BOX 4196<br>MONROE, LA 71211                   | 02/24/2009                            | DONATION                       | \$ 100.00    |
| BAPTIST CHILDREN'S HOME<br>PO BOX 4196<br>MONROE, LA 71211                   | 08/13/2009                            | DONATION                       | \$ 100.00    |
| BOY SCOUTS OF AMERICA TROOP 22<br>1102 SOUTH POLK AVE<br>JONESBORO, LA 71251 | 01/23/2009                            | DONATION                       | \$ 100.00    |
| CHILDREN'S COALITION<br>1363 LOUISVILLE AVE<br>MONROE, LA 71201              | 09/11/2009                            | DONATION                       | \$ 30.00     |
| CHRISTIAN LIFE CHURCH<br>6680 FRONTAGE ROAD<br>MONROE, LA 71202              | 09/20/2009                            | DONATION                       | \$ 25.00     |
| MARCUS CLARK CAMPAIGN FUND<br>PO BOX 257<br>MONROE, LA 71210                 | 09/02/2009                            | CAMPAIGN DONATION              | \$ 1,000.00  |
| MARCUS CLARK FOR JUDGE<br>PO BOX 257<br>MONROE, LA 71210                     | 04/28/2009                            | CAMPAIGN DONATION              | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |                                | \$2,450.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| HOLLIS DOWNS<br>207 WEST MISSISSIPPI #300<br>RUSTON, LA 71270                         | 04/21/2009                            | RENT ON APARTMENT IN<br>BATON ROUGE LA | \$ 1,100.00  |
| HOLLIS DOWNS<br>207 WEST MISSISSIPPI #300<br>RUSTON, LA 71270                         | 12/02/2009                            | RENT ON APARTMENT IN<br>BATON ROUGE    | \$ 550.00    |
| FIRST BAPTIST CHURCH<br>2981 HWY 80 WEST<br>CALHOUN, LA 71225                         | 02/12/2009                            | DONATION                               | \$ 200.00    |
| FIRST PRESBYTERIAN CHURCH<br>1201 STUBBS AVE<br>MONROE, LA 71201                      | 01/18/2009                            | DONATION                               | \$ 100.00    |
| FIRST PRESBYTERIAN CHURCH<br>1201 STUBBS AVE<br>MONROE, LA 71201                      | 12/24/2009                            | DONATION                               | \$ 250.00    |
| HANNA NEWSPAPER<br>THE OUACHITA CITIZEN<br>PO BOX 758<br>WEST MONROE, LA 71294        | 05/20/2009                            | ADVERTISEMENT AD                       | \$ 150.00    |
| COURTNEY HAYNES<br>C/O MISS LOUISIANA ORGANIZATION<br>PO BOX 6003<br>MONROE, LA 71211 | 04/02/2009                            | AD IN MISS LOUISIANA BOOK              | \$ 200.00    |
| HODGE UNITED PENTECOSTAL CHURCH<br>4545 QUITMAN HWY<br>HODGE, LA 71247                | 08/30/2009                            | DONATION                               | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,575.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| JACKSON PARISH REC. DISTRICT<br>PO BOX 315<br>JONESBORO, LA 71251                   | 02/25/2009                            | BANNER ADVERTISING      | \$ 150.00    |
| JONESBORO-HODGE KAWANIS CLUB<br>PO BOX 517<br>JONESBORO, LA 71251                   | 12/10/2009                            | DONATION                | \$ 100.00    |
| LOUISIANA ASSOCIATION OF BUSINESS<br>4728 CONSTITUTION AVE<br>BATON ROUGE, LA 70804 | 12/30/2009                            | ANNUAL MEETING LUNCHEON | \$ 100.00    |
| LOUISIANA CHICKEN FESTIVAL<br>PO BOX 366<br>DUBACH, LA 71235                        | 06/26/2009                            | SPONSERSHIP/DONATION    | \$ 500.00    |
| LOUISIANA FEDERATION OF REPUBLICAN WOMEN<br>PO BOX 44268<br>BATON ROUGE, LA 70804   | 01/07/2009                            | DONATION                | \$ 300.00    |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>PO BOX 44425<br>BATON ROUGE, LA 70804         | 07/13/2009                            | MEALS FOR CONSTITUENTS  | \$ 100.55    |
| LSU FOUNDATION<br>CENTER FOR ENERGY STUDIES<br>BATON ROUGE, LA 70803                | 01/27/2009                            | SCHOLARSHIP DONATION    | \$ 100.00    |
| MARCH OF DIMES<br>1300 HUDSON LANE<br>MONROE, LA 71201                              | 04/13/2009                            | DONATION                | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$1,450.55   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| MONROE CHAMBER OF COMMERCE<br>212 WALNUT ST.<br>MONROE, LA 71201                  | 01/07/2009                            | ANNUAL BANQUET MEETING                              | \$ 37.50     |
| MONROE CHAMBER OF COMMERCE<br>212 WALNUT ST.<br>MONROE, LA 71201                  | 02/02/2009                            | DUES  | \$ 40.00     |
| MONROE CHAMBER OF COMMERCE<br>212 WALNUT ST.<br>MONROE, LA 71201                  | 03/25/2009                            | MEAL AT MEETING                                     | \$ 20.00     |
| MONROE-OUACHITA GRAMBLING ALUMNI<br>ASSOCIATION<br>PO BOX 156<br>MONROE, LA 71210 | 06/16/2009                            | SPONSERSHIP/DONATION                                | \$ 100.00    |
| KATIE MURPHY<br>PO BOX 2122<br>MONROE, LA 71207                                   | 06/16/2009                            | REIMBURSEMENT FOR<br>TELEPHONE CALLS                | \$ 235.13    |
| KATIE MURPHY<br>PO BOX 2122<br>MONROE, LA 71207                                   | 07/13/2009                            | REIMBURSEMENT FOR TRAVEL<br>COSTS TO BATON ROUGE LA | \$ 31.58     |
| PAT'S FRAME WAREHOUSE<br>112 MCGUIRE ST.<br>WEST MONROE, LA 71291                 | 08/31/2009                            | PHOTO WITH GOVERNOR<br>FRAMED FOR SENATE OFFICE     | \$ 861.49    |
| PATTY STEWART PHOTOGRAPHY<br>2025 HICKS ST.<br>WEST MONROE, LA 71291              | 12/30/2009                            | CHRISTMAS CARDS TO<br>CONSTITUENTS                  | \$ 934.04    |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,259.74   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                | c. Amount(s) |
| PINEY WOODS JOURNAL<br>104 NORTH 3RD<br>DODSON, LA 71422          | 08/31/2009                            | NEWSPAPER DELIVERY                           | \$ 12.00     |
| POSTMASTER<br>STERLINGTON ROAD STATION<br>MONROE, LA 71201        | 06/16/2009                            | POST OFFICE BOX RENT                         | \$ 70.00     |
| POSTMASTER<br>STERLINGTON ROAD STATION<br>MONROE, LA 71201        | 12/14/2009                            | POSTAGE FOR CHRISTMAS CARDS TO CONSTITUENTS  | \$ 272.23    |
| MR. ROBERT KOSTELKA<br>1818 AVENUE OF AMERICA<br>MONROE, LA 71201 | 06/04/2009                            | MEALS WITH GROUPS WORKING ON EDUCATION BILL  | \$ 679.70    |
| MR. ROBERT KOSTELKA<br>1818 AVENUE OF AMERICA<br>MONROE, LA 71201 | 12/04/2009                            | TRAVEL TO/FROM BATON ROUGE FOR AWARDS DINNER | \$ 259.11    |
| MRS. ROBERT KOSTELKA<br>2111 MAYWOOD<br>MONROE, LA 71201          | 05/06/2009                            | REIMBURSEMENT FOR COMPUTER SUPPLIES          | \$ 91.93     |
| ROTARY CLUB<br>1205 NORTH 18TH ST. #119<br>MONROE, LA 71201       | 03/20/2009                            | DUES   | \$ 30.00     |
| ROTARY CLUB<br>1205 NORTH 18TH ST. #119<br>MONROE, LA 71201       | 07/13/2009                            | DUES   | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,534.97   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                             |              |
|---|---------------------------------------|-----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| RUSTON DAILY LEADER<br>208 WEST PARK AVE<br>RUSTON, LA 71270          | 02/02/2009                            | ONE-YEAR NEWSPAPER DELIVERY | \$ 189.00    |
| ST. FREDERICK HIGH SCHOOL<br>3300 WESTMINSTER AVE<br>MONROE, LA 71201 | 02/19/2009                            | DONATION                    | \$ 250.00    |
| ST. FREDERICK HIGH SCHOOL<br>3300 WESTMINSTER AVE<br>MONROE, LA 71201 | 11/03/2009                            | YEARBOOK AD                 | \$ 400.00    |
| MIKE STRAIN CAMPAIGN<br>21394 HWY 59<br>ABITA SPRINGS, LA 70420       | 07/08/2009                            | CAMPAIGN DONATION           | \$ 1,000.00  |
| THE MISSION FOUNDATION<br>PO BOX 46358<br>BATON ROUGE, LA 70895       | 06/18/2009                            | DONATION                    | \$ 100.00    |
| THE REBEL CLUB<br>PO BOX 1198<br>WEST MONROE, LA 71294                | 04/23/2009                            | MEMBERSHIP                  | \$ 250.00    |
| ULM ATHLETIC FOUNDATION<br>3601 DESIARD ST.<br>MONROE, LA 71209       | 07/27/2009                            | MEMBERSHIP                  | \$ 250.00    |
| UNIVERSAL PHOTOGRAPHY<br>429 FLORIDA BLVD<br>NEW ORLEANS, LA 70124    | 06/18/2009                            | PHOTOS FOR SENATE OFFICE    | \$ 170.00    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$2,609.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                             |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| VEES FLOWERS INC.<br>1814 ROSELAWN AVE<br>MONROE, LA 71201                   | 08/31/2009                            | FLOWERS TO FUNERALS  | \$ 212.48    |
| WEST MONROE BAND BOOSTER CLUB<br>PO BOX 891<br>WEST MONROE, LA 71294         | 12/10/2009                            | DONATION   | \$ 250.00    |
| WEST MONROE BOOSTER CLUB-BAND<br>PO BOX 264<br>WEST MONROE, LA 71294         | 07/31/2009                            | MEMBERSHIP   | \$ 250.00    |
| WEST MONROE CONVENTION CENTER<br>2301 NORTH 7TH ST.<br>WEST MONROE, LA 71291 | 09/21/2009                            | MEALS AND MEETING ROOM<br>FOR MEETING ON PROPERTY<br>TAX ELECTION IN OUACHITA<br>PARISH. | \$ 137.68    |
| WEST OUACHITA FOOTBALL CLUB<br>PO BOX 264<br>WEST MONROE, LA 71294           | 07/15/2009                            | SIGN AT<br>SCHOOL-ADVERTISING  | \$ 350.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,200.16   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  | \$ 14,079.42 |

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